

ARLINGTON PUBLIC SCHOOLS

Vision Statement

The Vision of the Arlington Public Schools is to be an equitable educational community where all learners feel a sense of belonging, experience growth and joy, and are empowered to shape their own futures and contribute to a better world.

Mission Statement

The Arlington Public Schools focuses on the whole child to create inclusive and innovative learning opportunities for all students, values diverse identities and ways of learning, prepares all staff to maintain high expectations while providing necessary supports, and sustains collaborative partnerships with families and the community.

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, September 11, 2025
6:30 PM***

In person:

*Arlington Public Schools District Office
14 Mill Brook Drive
2nd Floor, School Committee Room
Arlington, MA 02476*

Via Zoom:

<https://us02web.zoom.us/j/86956181807>

Local Cable Station:

ACMi

Open Meeting (J. Morgan)

Public Comment (J. Morgan)

Superintendent's Update (E. Homan)

Consent Agenda (J. Morgan)

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

**Warrant #: 26010, 07.22.25, \$305,117.59*

Subcommittee/Liaison Reports/Announcements

Executive Session

Adjournment (J. Morgan)

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jane Morgan, Chair

Correspondence Received (J. Morgan)

Massachusetts law requires all open session meetings of public bodies to be accessible to members of the public, including those with disabilities. If you need reasonable accommodations in order to participate in the meeting, contact the Administrative Assistant to the Arlington School Committee Liz Diggins at ediggins@arlington.k12.ma.us.



Town of Arlington, Massachusetts

Meeting Location - Hybrid

Summary:

In person:

Arlington Public Schools District Office
14 Mill Brook Drive
2nd Floor, School Committee Room
Arlington, MA 02476

Via Zoom:

<https://us02web.zoom.us/j/86956181807>

Local Cable Station:

ACMi



Town of Arlington, Massachusetts

Open Meeting (J. Morgan)



Town of Arlington, Massachusetts

Public Comment (J. Morgan)



Town of Arlington, Massachusetts

Superintendent's Update (E. Homan)



Town of Arlington, Massachusetts

Consent Agenda (J. Morgan)

Summary:

*Warrant #: 26010, 07.22.25, \$305,117.59

ATTACHMENTS:

Type	File Name	Description
Warrant	26010_School_Invoice_Warrant_07.22.2025.pdf	26010 School Invoice Warrant 07.22.2025



STATEMENT MADE UNDER THE PENALTIES OF PERJURY

I/WE CERTIFY THAT THERE IS DUE TO THE VENDORS NAMED WITHIN THIS ACCOUNTS PAYABLE WARRANT THE AMOUNT SET AGAINST THEIR RESPECTIVE NAMES, IN PAYMENT FOR SERVICES PERFORMED TO DATE.

Warrant Number: 26010

Dated: 07.22.25

Amount: \$305,117.59

Elizabeth C. Homan, PhD.
Superintendent of Schools

Jane Morgan

Jane P. Morgan – Chair
School Committee

Paul Schlichtman – Secretary
School Committee

Liz Exton

Liz Exton
School Committee

Jeff Thielman
School Committee

Fran Gorski

Francis Gorski
Chief Financial Officer

Laura Gitelson

Laura Gitelson – Vice Chair
School Committee

Kirsi Allison-Ampe

Kirsi Allison-Ampe, MD
School Committee

Leonard Kardon
School Committee

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DATE: 07/22/2025 WARRANT: 26010 AMOUNT: \$ 305,117.59

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS INDICATED.

TOWN MANAGER

DocuSigned by:

James Feeney7/21/2025

10420297007D480...

ASSISTANT COMPTROLLER

DocuSigned by:

Rita Addonizio7/21/2025

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
39400	ABCO RENTAL & STORAGE 1 03345302 520625 3300	00000	250042	INV	07/22/2025	141634 87.50 87.50 Invoice Net	534267		
						CHECK TOTAL 87.50			-----
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	260171	INV	07/22/2025	N13186-00 795.04 795.04 Invoice Net	534791		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	260171	INV	07/22/2025	M87536-00 716.89 716.89 Invoice Net	534792		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	260171	INV	07/22/2025	N37276-00 546.95 546.95 Invoice Net	534793		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	260171	INV	07/22/2025	N85845-00 1,040.37 1,040.37 Invoice Net	534794		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	260171	INV	07/22/2025	N68934-00 1,079.55 1,079.55 Invoice Net	534795		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	260171	INV	07/22/2025	N74441-00 1,068.37 1,068.37 Invoice Net	534796		
						CHECK TOTAL 5,247.17			-----
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001	255420	INV	07/22/2025	1CGP-333R-NKGV 423.24 423.24 Invoice Net	534633		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001	255420	INV	07/22/2025	1D6F-4H6G-F6MX 44.59 44.59 Invoice Net	534634		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001	255420	INV	07/22/2025	1DX3-MVP6-PVQM 238.20 238.20 Invoice Net	534635		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001	255420	INV	07/22/2025	1DXV-VW1L-36WW 304.01 304.01 Invoice Net	534636		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001	255420	INV	07/22/2025	1F49-KFRQ-H1V6 7.99 7.99 Invoice Net	534637		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001	255420	INV	07/22/2025	1GK6-WJGY-HM31 62.92 62.92 Invoice Net	534638		
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1GKR-MP49-4JDG	534639		



1 12013805 520518 6200 YOUTH SUMM SM INSTRUC
 Invoice Net
 38648 AMAZON CAPITAL SERVICE 00001 255420 INV 07/22/2025

129.72
 129.72
 IGLN-GVQH-47FH

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		7.49			
		Invoice Net				7.49			
38648	AMAZON CAPITAL SERVICE	00001 255420	INV	07/22/2025		1HCN-P49N-QCWJ	534641		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		3.98			
		Invoice Net				3.98			
38648	AMAZON CAPITAL SERVICE	00001 255420	INV	07/22/2025		11HK-MYHV-GPFR	534642		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		49.88			
		Invoice Net				49.88			
38648	AMAZON CAPITAL SERVICE	00001 255420	INV	07/22/2025		1HKP-PH1C-CTYM	534643		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		71.28			
		Invoice Net				71.28			
38648	AMAZON CAPITAL SERVICE	00001 255420	INV	07/22/2025		1HKW-H3CT-R9XW	534644		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		327.59			
		Invoice Net				327.59			
38648	AMAZON CAPITAL SERVICE	00001 255420	INV	07/22/2025		1HKW-H3CT-T9YQ	534645		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		19.99			
		Invoice Net				19.99			
38648	AMAZON CAPITAL SERVICE	00001 255420	INV	07/22/2025		1HRH-LJGY-TDLD	534646		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		108.72			
		Invoice Net				108.72			
38648	AMAZON CAPITAL SERVICE	00001 255420	INV	07/22/2025		1HVY-R7YY-CDC6	534647		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		159.84			
		Invoice Net				159.84			
38648	AMAZON CAPITAL SERVICE	00001 255420	INV	07/22/2025		1J7L-6DWQ-9YRQ	534648		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		54.80			
		Invoice Net				54.80			
38648	AMAZON CAPITAL SERVICE	00001 255420	INV	07/22/2025		1J7L-6DWQ-994V	534649		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		155.20			
		Invoice Net				155.20			
38648	AMAZON CAPITAL SERVICE	00001 255420	INV	07/22/2025		1J7L-6DWQ-C14Y	534650		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		244.65			
		Invoice Net				244.65			
38648	AMAZON CAPITAL SERVICE	00001 255420	INV	07/22/2025		1JY7-141P-RHT4	534651		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		225.49			
		Invoice Net				225.49			
38648	AMAZON CAPITAL SERVICE	00001 255420	INV	07/22/2025		1KCL-XWFM-7H1C	534652		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		140.86			
		Invoice Net				140.86			
38648	AMAZON CAPITAL SERVICE	00001 255420	INV	07/22/2025		1KRT-XP11-9CTF	534653		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		9.89			

38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	Invoice Net			9.89	534654
		00001	255420 INV 07/22/2025	1L1W-D4XF-MMTD		
		YOUTH SUMM	SM INSTRUC	224.49		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	Invoice Net			224.49	534655
		00001	255420 INV 07/22/2025	1L73-7GW4-Q69K		
		YOUTH SUMM	SM INSTRUC	112.19		
		Invoice Net			112.19	

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DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 26010

07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1LC7-4XGY-7MPQ	534656		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		241.66			
		Invoice Net				241.66			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1LDQ-N6VR-DDCX	534657		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		68.48			
		Invoice Net				68.48			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1LTH-XP4L-TCRR	534658		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		191.42			
		Invoice Net				191.42			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1MPH-KW99-CQRF	534659		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		69.95			
		Invoice Net				69.95			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1N4K-6DG6-LVGM	534660		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		141.56			
		Invoice Net				141.56			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1NJM-QXHJ-QR4V	534661		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		156.30			
		Invoice Net				156.30			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1NWD-Y74Q-M7QJ	534662		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		101.47			
		Invoice Net				101.47			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1P13-TDHN-L14N	534663		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		47.57			
		Invoice Net				47.57			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1RPD-LKF6-JFW6	534664		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		15.49			
		Invoice Net				15.49			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1V4N-VJ9D-N1GJ	534665		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		11.88			
		Invoice Net				11.88			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1VHG-VK1H-LN4H	534666		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		101.67			
		Invoice Net				101.67			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1VHG-VK1H-Q1PK	534667		
	1 12013805 520518 6200	YOUTH SUMM		SM INSTRUC		477.46			
		Invoice Net				477.46			

38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1W4F-JPJC-6KJ9	534668
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			270.90	
		Invoice Net				270.90	
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1WJ3-V3WL-Q991	534669
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			67.82	
		Invoice Net				67.82	
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1WK4-J31C-TQ1J	534670
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			86.56	
		Invoice Net				86.56	
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1WRM-QTX4-D4TK	534671
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			27.94	
		Invoice Net				27.94	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1X4C-61M3-D61J	534672		
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			14.98			
		Invoice Net				14.98			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1Y6R-QW7N-GR1C	534673		
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			329.00			
		Invoice Net				329.00			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1Y73-QTYW-JPMT	534674		
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			44.80			
		Invoice Net				44.80			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1YTQ-WNMT-DLK6	534675		
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			126.26			
		Invoice Net				126.26			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	1YXH-YD4X-RP36	534676		
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			429.70			
		Invoice Net				429.70			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	11CT-XQVW-6344	534677		
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			14.98			
		Invoice Net				14.98			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	14CD-9RFX-NMHP	534678		
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			78.93			
		Invoice Net				78.93			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	14RF-F1PK-XKWF	534679		
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			101.99			
		Invoice Net				101.99			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	17N1-MQYW-3MVH	534680		
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			922.02			
		Invoice Net				922.02			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	17TT-JF4T-6DJR	534681		
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			127.44			
		Invoice Net				127.44			
38648	AMAZON CAPITAL SERVICE	00001	255420	INV	07/22/2025	17VL-JHN1-QMG7	534682		
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			22.99			

38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC	Invoice Net 22.99	17W3-L4VG-WMPY	534683
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC	Invoice Net 52.62	17WJ-H7NT-7F4P	534684
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC	Invoice Net 234.80	19D7-NFY6-RH66	534685
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC	Invoice Net 210.77	19KK-HJ11-71MH	534686
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC	Invoice Net 70.73	19KP-F1NQ-R9GX	534687
		Invoice Net	176.90		
			176.90		

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|TOWN OF ARLINGTON
|DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 26010

07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC				19PV-9FX3-PXGW	534688		
						258.87			
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC				Invoice Net 258.87	534689		
						19WP-VC GH-T1P9			
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC				15.49	534690		
						Invoice Net 15.49			
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC				191J-KWLR-T16P	534691		
						275.67			
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC				Invoice Net 275.67			
						1147-N3CT-RGMX			
		Invoice Net				22.98			
						22.98			
						CHECK TOTAL	8,737.06		-----
32425	AMBIENT TEMPERATURE CO 1 03325202 520411 4220	00000 254508 INV 07/22/2025 FAC Facili CTR HVAC C				130002479	534629		
						1,635.27			
		Invoice Net				1,635.27			
						CHECK TOTAL	1,635.27		-----
41257	ANDERSON, DANIEL S 1 13032509 520416 3520	00000 254727 INV 07/22/2025 DSTRCT IMP CTR PROFES				2086	534479		
						2,000.00			
		Invoice Net				2,000.00			
						CHECK TOTAL	2,000.00		-----
27000	PRIMO BRANDS 1 12013801 520523 6200	00002 260045 INV 07/22/2025 COMED ADMI SM OFFICE				05F8730196167	534782		
						32.45			
27000	PRIMO BRANDS	00002 256162 INV 07/22/2025				Invoice Net 32.45	534798		
						05G8730003687			

1	03214012	520522	1210	ADMIN Supe	SM MISC SU		
				Invoice Net			
22861	BOUCHER, DENISE			00000	256472 INV	07/22/2025	
	1 10005	520514		SCHOOL FOO	SM FOOD SU		
				Invoice Net			
43654	BURLINGTON NICKS PLACE			00000	255224 INV	07/22/2025	
	1 03264022	520601	1230	DIV EQUITY	OE OTHER E		
				Invoice Net			
70850	CHARLES RIVER RECREATI			00001	260050 INV	07/22/2025	
	1 12013804	510102	6200	ADULT SPRN	PS TEACHER		
				Invoice Net			

	90.09		
	90.09		
CHECK TOTAL		122.54	-----
	REIM_5.13.25_6.2.25	534799	
	265.90		
	265.90		
CHECK TOTAL		265.90	-----
	#13_5.23.25	534559	
	212.50		
	212.50		
CHECK TOTAL		212.50	-----
	Moonlight Tour 5-11-	534786	
	531.00		
	531.00		
CHECK TOTAL		531.00	-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
44018	CHATFIELD, ANDREW SNOW	00000	255990	INV	07/22/2025	Spring 2025	534088		
	1 12013804 510102 6200		ADULT SPRN	PS TEACHER		360.00			
			Invoice Net			360.00			
						CHECK TOTAL		360.00	-----
34159	JAMES M. DONAHER	00001	250004	INV	07/22/2025	22-3494	534268		
	1 03233012 520416 2330		SpEd Speci	CTR PROFES		1,403.52			
			Invoice Net			1,403.52			
34159	JAMES M. DONAHER	00001	250004	INV	07/22/2025	22-3493	534269		
	1 03233012 520416 2330		SpEd Speci	CTR PROFES		466.20			
			Invoice Net			466.20			
34159	JAMES M. DONAHER	00001	250004	INV	07/22/2025	22-3499	534270		
	1 03233012 520416 2330		SpEd Speci	CTR PROFES		508.32			
			Invoice Net			508.32			
34159	JAMES M. DONAHER	00001	260067	INV	07/22/2025	22-3508	534846		
	1 03233012 520416 2330		SpEd Speci	CTR PROFES		413.04			
			Invoice Net			413.04			
						CHECK TOTAL		2,791.08	-----
44405	CONNELLY, SONYA	00000	256365	INV	07/22/2025	REIM_8056e_FSU	534383		
	1 03221222 520612 2354		C&I Profes	OE GRADUAT		572.00			
			Invoice Net			572.00			
44405	CONNELLY, SONYA	00000	256366	INV	07/22/2025	REIM_8045E_FSU	534384		
	1 03221222 520612 2354		C&I Profes	OE GRADUAT		858.00			

44405	CONNELLY, SONYA	00000	256366	INV	07/22/2025
1	03221222 520612 2354	C&I Profes	OE GRADUAT		
		Invoice Net			
35389	CRAFTING MINDS	00001	260001	INV	07/22/2025
1	03233012 520518 2415	SpEd Speci	SM INSTRUC		
		Invoice Net			
41628	DAILY, RYE	00000	256416	INV	07/22/2025
1	03221222 520612 2354	C&I Profes	OE GRADUAT		
		Invoice Net			
32982	DIGGINS ELIZABETH	00000	260074	INV	07/22/2025
1	12223001 520601 2415	FOREIGN LA	OE OTHER E		
		Invoice Net			
42609	METROPOLITAN FOODS INC	00000	251367	INV	07/22/2025
1	10005 520514	SCHOOL FOO	SM FOOD SU		
		Invoice Net			

		858.00		
		REIM_9029E_FSU	534386	
		858.00		
		858.00		
CHECK	TOTAL	2,288.00		-----
		1715	534835	
		249.95		
		249.95		
CHECK	TOTAL	249.95		-----
		REIM_RE-600_FSU	534485	
		295.00		
		295.00		
CHECK	TOTAL	295.00		-----
		REIMGLUTENFREEFOOD	534588	
		22.90		
		22.90		
CHECK	TOTAL	22.90		-----
		645514	534569	
		470.76		
		470.76		

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2601007/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
42609	METROPOLITAN FOODS INC	00000	251367	INV	07/22/2025	645512	534570		
1	10005 520514	SCHOOL FOO	SM FOOD SU			1,844.60			
		Invoice Net				1,844.60			
42609	METROPOLITAN FOODS INC	00000	251367	INV	07/22/2025	645513	534571		
1	10005 520514	SCHOOL FOO	SM FOOD SU			364.92			
		Invoice Net				364.92			
42609	METROPOLITAN FOODS INC	00000	251367	INV	07/22/2025	645516	534572		
1	10005 520514	SCHOOL FOO	SM FOOD SU			3,105.26			
		Invoice Net				3,105.26			
42609	METROPOLITAN FOODS INC	00000	251367	INV	07/22/2025	645517	534573		
1	10005 520514	SCHOOL FOO	SM FOOD SU			1,744.04			
		Invoice Net				1,744.04			
42609	METROPOLITAN FOODS INC	00000	251367	INV	07/22/2025	645518	534574		
1	10005 520514	SCHOOL FOO	SM FOOD SU			322.56			
		Invoice Net				322.56			
42609	METROPOLITAN FOODS INC	00000	251367	INV	07/22/2025	650431	534575		
1	10005 520514	SCHOOL FOO	SM FOOD SU			6,423.02			
		Invoice Net				6,423.02			
42609	METROPOLITAN FOODS INC	00000	251367	INV	07/22/2025	650432	534576		
1	10005 520514	SCHOOL FOO	SM FOOD SU			72.03			

42609	METROPOLITAN FOODS INC	1 10005 520514	Invoice Net	00000 251367 INV 07/22/2025	72.03		
			SCHOOL FOO SM FOOD SU		645515	534577	
					1,668.03		
42609	METROPOLITAN FOODS INC	1 10005 520514	Invoice Net	00000 251367 INV 07/22/2025	1,668.03		
			SCHOOL FOO SM FOOD SU		633883	534578	
					3,441.93		
					3,441.93		
42609	METROPOLITAN FOODS INC	1 10005 520514	Invoice Net	00000 251367 INV 07/22/2025	633886	534581	
			SCHOOL FOO SM FOOD SU		87.29		
					87.29		
42609	METROPOLITAN FOODS INC	1 10005 520514	Invoice Net	00000 251367 INV 07/22/2025	633888	534582	
			SCHOOL FOO SM FOOD SU		87.29		
					87.29		
					87.29		
42609	METROPOLITAN FOODS INC	1 10005 520514	Invoice Net	00000 251367 INV 07/22/2025	633890	534583	
			SCHOOL FOO SM FOOD SU		463.50		
					463.50		
				CHECK TOTAL	20,095.23		-----
15252	EASTER SEALS OF MASSAC	1 03233012 520416 2320	00000 255917 INV 07/22/2025		111758	534834	
			SpEd Speci CTR PROFES		1,000.00		
					1,000.00		
15252	EASTER SEALS OF MASSAC	1 03233012 520416 2320	Invoice Net	00000 251868 INV 07/22/2025	111758.	534840	
			SpEd Speci CTR PROFES		125.00		
					125.00		
					125.00		
15252	EASTER SEALS OF MASSAC	1 03233012 520416 2320	Invoice Net	00000 251868 INV 07/22/2025	111757	534842	
			SpEd Speci CTR PROFES		6,077.50		
					6,077.50		
					6,077.50		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	7,202.50		-----
43707	ENERGY CONSERVATION IN	00000	252968	INV	07/22/2025	06062501		534489	
	1 43002505 585088		SCH WEATHE	WEATHERIZA		7,471.56			
			Invoice Net			7,471.56			
43707	ENERGY CONSERVATION IN	00000	252968	INV	07/22/2025	04072502		534490	
	1 43002505 585088		SCH WEATHE	WEATHERIZA		54,876.16			
			Invoice Net			54,876.16			
						CHECK TOTAL	62,347.72		-----
1847	EVERSOURCE	00192	250127	INV	07/22/2025	74010907538 06/30/25		534497	
	1 03325202 520628 4130		FAC Facili	OE POWER E		5.87			
			Invoice Net			5.87			
1847	EVERSOURCE	00192	250127	INV	07/22/2025	74010905466 06/30/25		534501	
	1 03325202 520628 4130		FAC Facili	OE POWER E		2.10			
			Invoice Net			2.10			

1847	EVERSOURCE	00192	250127	INV	07/22/2025	74010894678	06/30/25	534505	
1	03325202 520628 4130	FAC Facili	OE POWER E			2.10			
		Invoice Net				2.10			
				CHECK	TOTAL		10.07		-----
39309	FALCETTI PIANOS LLC	00001	254169	INV	07/22/2025	NA7905-0		534379	
1	03221172 520416 2420	C&I Music	CTR PROFES			750.00			
		Invoice Net				750.00			
				CHECK	TOTAL		750.00		-----
21724	FANTINI BAKING CO., IN	00000	251862	INV	07/22/2025	T685775		534858	
1	10005 520514	SCHOOL FOO	SM FOOD SU			40.95			
		Invoice Net				40.95			
21724	FANTINI BAKING CO., IN	00000	251862	INV	07/22/2025	T685777		534859	
1	10005 520514	SCHOOL FOO	SM FOOD SU			22.00			
		Invoice Net				22.00			
21724	FANTINI BAKING CO., IN	00000	251862	INV	07/22/2025	T685776		534860	
1	10005 520514	SCHOOL FOO	SM FOOD SU			157.50			
		Invoice Net				157.50			
21724	FANTINI BAKING CO., IN	00000	251862	INV	07/22/2025	T685774		534861	
1	10005 520514	SCHOOL FOO	SM FOOD SU			109.94			
		Invoice Net				109.94			
				CHECK	TOTAL		330.39		-----
71635	FRANCISCAN HOSPITAL FO	00000	250450	INV	07/22/2025	1654		534837	
1	03233062 520645 9300	SpEd out o	OE TUITION			4,516.82			
		Invoice Net				4,516.82			
				CHECK	TOTAL		4,516.82		-----
43398	K&N FOOD SERVICES INC	00000	260075	INV	07/22/2025	BREAKFAST_7.10.25		534563	
1	03214012 520514 1210	ADMIN Supe	SM FOOD SU			175.00			
		Invoice Net				175.00			

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2601007/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	175.00		-----
41336	KM EDUCATION LAW LLC	00000	251286	INV	07/22/2025	734	533945		
1	03233012 520413 1430	SpEd Spec	CTR LEGAL			6,308.75			
		Invoice Net				6,308.75			
41336	KM EDUCATION LAW LLC	00000	251286	INV	07/22/2025	733	534484		
1	03214002 520413 1430	ADMIN Scho	CTR LEGAL			2,388.75			
		Invoice Net				2,388.75			
				CHECK	TOTAL		8,697.50		-----
31132	KONICA MINOLTA BUSINES	00001	253846	INV	07/22/2025	502945428	534380		
1	03010052 520416 2420	AHS Second	CTR PROFES			1,218.50			

Invoice Net				1,218.50		
				CHECK TOTAL	1,218.50	-----
40842	WORNUM, KALISE	00000	254286 INV 07/22/2025	1771	534319	
1	11212025 520416 2356		HATE CRIME CTR PROFES	2,430.00		
Invoice Net				2,430.00		
40842	WORNUM, KALISE	00000	255051 INV 07/22/2025	1772	534320	
1	11212025 520416 2356		HATE CRIME CTR PROFES	8,215.00		
Invoice Net				8,215.00		
40842	WORNUM, KALISE	00000	254960 INV 07/22/2025	1770	534800	
1	03214012 520416 1210		ADMIN Supe CTR PROFES	713.00		
Invoice Net				713.00		
				CHECK TOTAL	11,358.00	-----
72363	LABBB COLLABORATIVE	00001	251881 INV 07/22/2025	JUN25ARLOOD	534836	
1	03343102 520404 3300		TRANSP Tra CTR CONTRA	41,384.73		
Invoice Net				41,384.73		
				CHECK TOTAL	41,384.73	-----
43689	LEOTSAKOS, JOY & CONST	00000	252739 INV 07/22/2025	REIMMILEAGE_JUN2025	534266	
1	03343102 520404 3300		TRANSP Tra CTR CONTRA	681.73		
Invoice Net				681.73		
				CHECK TOTAL	681.73	-----
39742	LEXIKEET LEARNING LLC	00001	254466 INV 07/22/2025	ARLING-047	534333	
1	03994102 520416 1230		C&F ENGAGE CTR PROFES	2,000.00		
Invoice Net				2,000.00		
39742	LEXIKEET LEARNING LLC	00001	260039 INV 07/22/2025	ARLING-047.	534486	
1	12223001 520601 2415		FOREIGN LA OE OTHER E	896.07		
Invoice Net				896.07		
				CHECK TOTAL	2,896.07	-----
15548	MARAS, INC.	00000	251971 INV 07/22/2025	7/2/2025 4545	534331	
1	10005 520631		SCHOOL FOO OE REPAIRS	1,465.00		
Invoice Net				1,465.00		

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CASH ACCOUNT: 0000		104013	VENDOR 8304		WARRANT: 26010	07/22/2025			
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,465.00		-----
26308	METCO DIRECTORS' ASSOC	00000	254290	INV	07/22/2025	MDASTAFFDEV13	534801		
	1 11082025 520508 2354		METCO GRAN	SM EDUCATI		600.00			
						600.00			
						CHECK TOTAL	600.00		-----
41766	ML STEIN INC	00000	260048	INV	07/22/2025	5499	534785		

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	12223001	520601	2415	FOREIGN LA	OE OTHER E		100.00			
				Invoice Net			100.00			
							CHECK TOTAL	100.00		-----

73471	PLAY TIME, INC.	00000	251811	INV	07/22/2025	5868	534565
	1 12113902 520501 3520	EXTEND DAY	SM	SUPPLIE		225.18	
		Invoice Net				225.18	
73471	PLAY TIME, INC.	00000	251811	INV	07/22/2025	5867	534566
	1 12113902 520501 3520	EXTEND DAY	SM	SUPPLIE		50.23	
		Invoice Net				50.23	
						CHECK TOTAL	275.41

28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	07/22/2025	15400360-00	534613
	1 03325202 520524 4220	FAC Facili	SM	PLUMBIN		16.62	
		Invoice Net				16.62	
28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	07/22/2025	15400898-00	534614
	1 03325202 520524 4220	FAC Facili	SM	PLUMBIN		112.93	
		Invoice Net				112.93	
28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	07/22/2025	15401276-00	534615
	1 03325202 520524 4220	FAC Facili	SM	PLUMBIN		146.31	
		Invoice Net				146.31	
28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	07/22/2025	15402097-00	534616
	1 03325202 520524 4220	FAC Facili	SM	PLUMBIN		34.88	
		Invoice Net				34.88	
28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	07/22/2025	15402725-00	534617
	1 03325202 520524 4220	FAC Facili	SM	PLUMBIN		38.65	
		Invoice Net				38.65	
28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	07/22/2025	15403025-00	534618
	1 03325202 520524 4220	FAC Facili	SM	PLUMBIN		30.72	
		Invoice Net				30.72	
28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	07/22/2025	15403289-00	534619
	1 03325202 520524 4220	FAC Facili	SM	PLUMBIN		112.93	
		Invoice Net				112.93	
28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	07/22/2025	15403620-00	534620
	1 03325202 520524 4220	FAC Facili	SM	PLUMBIN		8.49	
		Invoice Net				8.49	
28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	07/22/2025	15403988-00	534621
	1 03325202 520524 4220	FAC Facili	SM	PLUMBIN		108.86	
		Invoice Net				108.86	
28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	07/22/2025	15404092-00	534622
	1 03325202 520524 4220	FAC Facili	SM	PLUMBIN		86.59	
		Invoice Net				86.59	
28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	07/22/2025	15404313-00	534623
	1 03325202 520524 4220	FAC Facili	SM	PLUMBIN		21.08	
		Invoice Net				21.08	
28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	07/22/2025	15404312-00	534624
	1 03325202 520524 4220	FAC Facili	SM	PLUMBIN		57.06	
		Invoice Net				57.06	

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CASH ACCOUNT: 0000		104013	VENDOR 8304		WARRANT: 26010	07/22/2025			
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK

28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	07/22/2025	15404769-00	534625
1	03325202 520524 4220	FAC Facili	SM PLUMBIN			60.76	
		Invoice Net				60.76	
28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	07/22/2025	15404868-00	534626
1	03325202 520524 4220	FAC Facili	SM PLUMBIN			16.36	
		Invoice Net				16.36	
		CHECK TOTAL				852.24	-----
40965	PRECISION HUMAN RESOUR	00001	254594	INV	07/22/2025	2100035770	534843
1	03150012 520416 2210	STRATTON S	CTR PROFES			143.20	
		Invoice Net				143.20	
40965	PRECISION HUMAN RESOUR	00001	254593	INV	07/22/2025	2100035770.	534844
1	03150012 520416 2210	STRATTON S	CTR PROFES			125.30	
		Invoice Net				125.30	
40965	PRECISION HUMAN RESOUR	00001	255427	INV	07/22/2025	2100035770..	534845
1	03150012 520416 2210	STRATTON S	CTR PROFES			128.88	
		Invoice Net				128.88	
		CHECK TOTAL				397.38	-----
43625	READS COLLABORATIVE	00000	252436	INV	07/22/2025	252553	534839
1	03233012 520416 2320	SpEd Speci	CTR PROFES			125.00	
		Invoice Net				125.00	
		CHECK TOTAL				125.00	-----
30878	RIBAS ASSOCIATES & PUB	00000	252618	INV	07/22/2025	2025-7648	534480
1	03214012 520629 2354	ADMIN Supe	OE PROFESS			3,075.00	
		Invoice Net				3,075.00	
		CHECK TOTAL				3,075.00	-----
40215	RIO GRANDE INC	00000	251522	INV	07/22/2025	96543735	534802
1	03011202 520518 2415	AHS Art	SM INSTRUC			39.49	
		Invoice Net				39.49	
		CHECK TOTAL				39.49	-----
30829	ROTHENBERG,JEN	00000	260046	INV	07/22/2025	Reimbursement 7-1-25	534783
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			796.80	
		Invoice Net				796.80	
		CHECK TOTAL				796.80	-----
20059	SCHLICHTMAN PAUL F	00000	256335	INV	07/22/2025	JAPANTRIPEXPENSES	534125
1	12123520 520601 7200	BLDG USER	OE OTHER E			3,087.09	
		Invoice Net				3,087.09	
		CHECK TOTAL				3,087.09	-----
37623	SCHOOL FOOD SERVICES O	00001	251863	INV	07/22/2025	20235	534862
1	10005 520401	SCHOOL FOO	CTR CONTRA			1,090.00	
		Invoice Net				1,090.00	

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,090.00		-----
32432	AHOLD USA, INC. 1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2261 40.08 40.08	534692		
32432	AHOLD USA, INC. 1 12013805 520518 6200	00001	255603	INV	07/22/2025	Invoice Net 454.26 454.26	534693		
32432	AHOLD USA, INC. 1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2263 3.99 3.99	534694		
32432	AHOLD USA, INC. 1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2264 22.10 22.10	534695		
32432	AHOLD USA, INC. 1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2265 520.24 520.24	534696		
32432	AHOLD USA, INC. 1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2266 375.06 375.06	534697		
32432	AHOLD USA, INC. 1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2268 18.27 18.27	534698		
32432	AHOLD USA, INC. 1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2269 371.86 371.86	534699		
32432	AHOLD USA, INC. 1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2270 101.51 101.51	534700		
32432	AHOLD USA, INC. 1 12013805 520518 6200	00001	255603	INV	07/22/2025	2271 7/10/25 84.49 84.49	534779		
32432	AHOLD USA, INC. 1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2272 17.14 17.14	534780		
32432	AHOLD USA, INC. 1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2273 90.62 90.62	534781		
						CHECK TOTAL	2,099.62		-----
88888	CHERYL WONG 1 10004 484016	00000		INV	07/22/2025	A & R LUNCH REFUND 46.75 46.75	534723		
						CHECK TOTAL	46.75		-----
88888	KRISTIN MISCIOSCIA 1 10004 484016	00000		INV	07/22/2025	M. M LUNCH REFUND 9.00 9.00	534724		



CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 26010

07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	9.00		-----
88888	MOLLY LYONS 1 10004 484016	00000		INV 07/22/2025		J & F LUNCH REFUND	534725		
		SCHOOL FOO		SCHL LUNCH		374.90			
		Invoice Net				374.90			
						CHECK TOTAL	374.90		-----
44340	MINKUS, MARK 1 10022025 520643 2354	00000	256420	INV 07/22/2025		00144	534329		
		TITLE IIA		OE TITLE I		495.00			
		Invoice Net				495.00			
						CHECK TOTAL	495.00		-----
11211	UNITED STATES POSTAL S 1 12013801 520601 6200	11211	260210	INV 07/22/2025		FY26 ACE Cat Postage	534807		
		COMED ADMI		OE OTHER E		20,000.00			
		Invoice Net				20,000.00			
						CHECK TOTAL	20,000.00		-----
34776	VALERIO DOMINELLO & HI 1 03214002 520413 1430	00000	251285	INV 07/22/2025		97	534481		
		ADMIN Scho		CTR LEGAL		2,240.00			
		Invoice Net				2,240.00			
34776	VALERIO DOMINELLO & HI 1 03214002 520413 1430	00000	251285	INV 07/22/2025		98.	534482		
		ADMIN Scho		CTR LEGAL		1,522.59			
		Invoice Net				1,522.59			
						CHECK TOTAL	3,762.59		-----
44282	VARGHESE, NOAH 1 12393202 520619 2440	00000	256459	INV 07/22/2025		APPROCTOR#1	534318		
		GUIDANCE R		OE MISC EX		2,550.00			
		Invoice Net				2,550.00			
						CHECK TOTAL	2,550.00		-----
13181	W. B. MASON CO INC 1 10005 520523	00001	252180	INV 07/22/2025		255065991	534567		
		SCHOOL FOO		SM OFFICE		161.12			
		Invoice Net				161.12			
13181	W. B. MASON CO INC 1 10005 520523	00001	252180	INV 07/22/2025		255092759	534568		
		SCHOOL FOO		SM OFFICE		137.96			
		Invoice Net				137.96			
13181	W. B. MASON CO INC 1 11082025 520523 2430	00001	254292	INV 07/22/2025		254907364	534790		
		METCO GRAN		SM OFFICE		37.58			
		Invoice Net				37.58			
13181	W. B. MASON CO INC 1 10005 520523	00001	252180	INV 07/22/2025		IS1787484	534849		
		SCHOOL FOO		SM OFFICE		3,048.44			
		Invoice Net				3,048.44			
13181	W. B. MASON CO INC 1 10005 520523	00001	252180	INV 07/22/2025		254499590	534850		
		SCHOOL FOO		SM OFFICE		479.50			
		Invoice Net				479.50			
13181	W. B. MASON CO INC 1 10005 520523	00001	252180	INV 07/22/2025		254529303	534851		
		SCHOOL FOO		SM OFFICE		144.48			
		Invoice Net				144.48			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181	W. B. MASON CO INC 1 10005 520523	00001	251655	INV	07/22/2025	254555886 89.62 Invoice Net 89.62	534852		
13181	W. B. MASON CO INC 1 10005 520523	00001	251655	INV	07/22/2025	254321806 190.05 Invoice Net 190.05	534853		
13181	W. B. MASON CO INC 1 10005 520523	00001	251655	INV	07/22/2025	254956164 292.60 Invoice Net 292.60	534855		
13181	W. B. MASON CO INC 1 10005 520523	00001	251655	INV	07/22/2025	254987473 278.83 Invoice Net 278.83	534856		
13181	W. B. MASON CO INC 1 10005 520523	00001	252180	INV	07/22/2025	IS1796994 347.46 Invoice Net 347.46	534857		
13181	W. B. MASON CO INC 1 10005 520523	00001	252180	INV	07/22/2025	IS1796139 2,610.80 Invoice Net 2,610.80	534863		
13181	W. B. MASON CO INC 1 10005 520523	00001	252180	INV	07/22/2025	253917840 81.08 Invoice Net 81.08	534864		
13181	W. B. MASON CO INC 1 10005 520523	00001	252180	INV	07/22/2025	254078602 53.98 Invoice Net 53.98	534866		
13181	W. B. MASON CO INC 1 10005 520523	00001	252180	INV	07/22/2025	254717657 51.17 Invoice Net 51.17	534867		
13181	W. B. MASON CO INC 1 10005 520523	00001	252180	INV	07/22/2025	254747593 8.55 Invoice Net 8.55	534868		
13181	W. B. MASON CO INC 1 10005 520523	00001	252180	INV	07/22/2025	254774657 398.99 Invoice Net 398.99	534870		
				CHECK TOTAL		8,412.21			-----
32326	CIRCUIT LAB 1 12013805 510102 6200	00001	260211	INV	07/22/2025	250310 7,020.00 Invoice Net 7,020.00	534808		
				CHECK TOTAL		7,020.00			-----
38710	WHITE, ADAM 1 03343102 520404 3300	00000	250041	INV	07/22/2025	REIMMILEAGEJUN2025 194.43 Invoice Net 194.43	534216		
				CHECK TOTAL		194.43			-----
41586	WULANSARI, SATYAWIDYA 1 12013804 510102 6200	00000	260047	INV	07/22/2025	ESOL spring 2025 1,080.00 Invoice Net 1,080.00	534784		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						1,080.00			-----
=====									
199 INVOICES				WARRANT TOTAL		305,117.59	305,117.59		
				CASH ACCOUNT BALANCE			139,778.47		
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 izheng | WARRANT SUMMARY

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WARRANT: 26010 07/22/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
0003	03010052	AHS Secondary Educ	0003-3-300-301-0004-003005-0001-02-520416	CTR PROFESSIONAL TECH	1,218.50		-22,281.79
0003	03011202	AHS Art	0003-3-300-301-0004-003120-0001-02-520518	SM INSTRUCTIONAL MATER	39.49		-92.77
0003	03150012	STRATTON School Le	0003-3-300-315-0003-003001-0001-02-520416	CTR PROFESSIONAL TECH	397.38		-79,707.10
0003	03214002	ADMIN School Commi	0003-3-300-321-0001-003400-0001-02-520413	CTR LEGAL SERVICES	6,151.34		-18,079.00
0003	03214012	ADMIN Superintende	0003-3-300-321-0001-003401-0001-02-520416	CTR PROFESSIONAL TECH	713.00		-3,591.94
0003	03214012	ADMIN Superintende	0003-3-300-321-0001-003401-0001-02-520514	SM FOOD SUPPLIES	175.00		-3,591.94
0003	03214012	ADMIN Superintende	0003-3-300-321-0001-003401-0001-02-520522	SM MISC SUPPLIES	90.09		-3,591.94
0003	03214012	ADMIN Superintende	0003-3-300-321-0001-003401-0001-02-520629	OE PROFESSIONAL AFFLIA	3,075.00		-3,591.94
0003	03221172	C&I Music	0003-3-300-322-0002-003117-0001-02-520416	CTR PROFESSIONAL TECH	750.00		14,343.55
0003	03221222	C&I Professional D	0003-3-300-322-0002-003122-0001-02-520612	OE GRADUATE COURSE REI	2,583.00		13,321.09
0003	03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520413	CTR LEGAL SERVICES	6,308.75		-315,245.90
0003	03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520416	CTR PROFESSIONAL TECH	7,327.50		-315,245.90
0003	03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520416	CTR PROFESSIONAL TECH	2,791.08		-315,245.90
0003	03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520518	SM INSTRUCTIONAL MATER	249.95		-315,245.90
0003	03233062	SpEd Out of Distri	0003-3-300-323-0005-003306-0002-02-520645	OE TUITION OTHER SCHOO	5,491.82		-315,245.90
0003	03264022	DIVERSITY EQUITY A	0003-3-300-326-0002-003402-0000-02-520601	OE OTHER EXPENSES	212.50		3,476.33
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520411	CTR HVAC CONTRACTED SE	1,635.27		460,779.19
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520524	SM PLUMBING SUPPLIES	852.24		460,779.19
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520623	OE NATURAL GAS	923.05		460,779.19
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520628	OE POWER ELECTRICITY	10.07		460,779.19
0003	03343102	TRANSP Transportat	0003-3-300-334-0005-003310-0002-02-520404	CTR CONTRACTED TRANSPO	42,260.89		-373,866.70
0003	03345302	TRANSP Transportat	0003-3-300-334-0008-003530-0001-02-520625	OE OTHER PAYMENTS	87.50		-99,223.60
0003	03994102	COMMUNICATIONS & F	0003-3-300-399-0001-003410-0001-02-520416	CTR PROFESSIONAL TECH	2,000.00		72,007.00

					FUND TOTAL	85,343.42	
CASH ACCOUNT	0000	104013	BALANCE	139,778.47			
1000	10004	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-40-484016	SCHOOL LUNCH RECEIPTS	430.65		.00
1000	10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520401	CTR CONTRACTED SERVICE	1,206.00		1,325,290.09
1000	10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520514	SM FOOD SUPPLIES	20,691.52		1,325,290.09
1000	10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520523	SM OFFICE SUPPLIES	8,374.63		1,325,290.09
1000	10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520631	OE REPAIRS	1,465.00		1,325,290.09

					FUND TOTAL	32,167.80	
CASH ACCOUNT	0000	104013	BALANCE	139,778.47			
1002	10022025	IMPROVING EDUC QLT	1002-3-300-336-2025-003702-0003-00-520643	OE TITLE IIA-ARL CATHO	495.00		4,238.30

					FUND TOTAL	495.00	
CASH ACCOUNT	0000	104013	BALANCE	139,778.47			

1108 11082025 METCO GRANT	1108-3-300-326-2025-003404-0005-00-520508	SM EDUCATIONAL SUPPLIE	600.00	3,331.00
1108 11082025 METCO GRANT	1108-3-300-326-2025-003404-0005-00-520523	SM OFFICE SUPPLIES	37.58	1,278.96

		FUND TOTAL	637.58	
CASH ACCOUNT 0000 104013	BALANCE	139,778.47		

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WARRANT: 26010 07/22/2025

FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
1121 11212025 HATE CRIMES PREVEN	1121-3-300-336-2025-003404-0005-00-520416	CTR PROFESSIONAL TECH	10,645.00	20.00

		FUND TOTAL	10,645.00	
CASH ACCOUNT 0000 104013	BALANCE	139,778.47		
1201 12013801 COMM ED-GENERAL AD	1201-3-300-343-0000-003801-0011-00-520523	SM OFFICE SUPPLIES	32.45	1,653,775.52
1201 12013801 COMM ED-GENERAL AD	1201-3-300-343-0000-003801-0011-00-520601	OE OTHER EXPENSES	20,000.00	1,653,775.52
1201 12013804 COMM ED - ADULT ED	1201-3-300-343-0000-003804-0011-00-510102	PS TEACHER SALARIES	1,971.00	1,653,775.52
1201 12013805 COMM ED - YOUTH SU	1201-3-300-343-0000-003805-0011-00-510102	PS TEACHER SALARIES	7,020.00	1,653,775.52
1201 12013805 COMM ED - YOUTH SU	1201-3-300-343-0000-003805-0011-00-520518	SM INSTRUCTIONAL MATER	12,633.98	1,653,775.52

		FUND TOTAL	41,657.43	
CASH ACCOUNT 0000 104013	BALANCE	139,778.47		
1211 12113902 CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520501	SM SUPPLIES AND MATERI	275.41	584,415.55
1211 12113902 CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520514	SM FOOD SUPPLIES	5,247.17	584,415.55

		FUND TOTAL	5,522.58	
CASH ACCOUNT 0000 104013	BALANCE	139,778.47		
1212 12123520 BLDG USER FEES/ART	1212-3-300-332-0000-003520-0011-00-520601	OE OTHER EXPENSES	3,087.09	146,505.45

		FUND TOTAL	3,087.09	
CASH ACCOUNT 0000 104013	BALANCE	139,778.47		
1222 12223001 FOREIGN LANGUAGES	1222-3-300-301-0000-003001-0009-00-520601	OE OTHER EXPENSES	1,018.97	-545,517.87

		FUND TOTAL	1,018.97	
CASH ACCOUNT 0000 104013	BALANCE	139,778.47		
1239 12393202 GUIDANCE REVOLVING	1239-3-300-323-0000-003202-0011-00-520619	OE MISC EXPENSES	2,550.00	-293,199.67

CASH ACCOUNT 0000 104013	BALANCE 139,778.47	FUND TOTAL	2,550.00	
1303 13032509 DISTRICT IMPROVEME	1303-3-300-336-2025-003401-0008-00-520416	CTR PROFESSIONAL TECH	2,000.00	1,000.00
CASH ACCOUNT 0000 104013	BALANCE 139,778.47	FUND TOTAL	2,000.00	

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| TOWN OF ARLINGTON
| WARRANT SUMMARY

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WARRANT: 26010 07/22/2025				
FUND ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
4025 43002505 SCHOOL WEATHERIZAT	4025-3-300-300-2025-250043-0000-58-585088	WEATHERIZATION PROJECT	62,347.72	10,942.79
CASH ACCOUNT 0000 104013	BALANCE 139,778.47	FUND TOTAL	62,347.72	
5024 53002409 BISHOP SCHOOL ROOF	5024-3-300-300-2024-240045-0000-58-582006	ROOF RENOVATION	875.00	404,600.00
CASH ACCOUNT 0000 104013	BALANCE 139,778.47	FUND TOTAL	875.00	
5025 53002508 ALL SCHOOLS - RTU	5025-3-300-300-2025-250051-0000-58-585092	RTU UPGRADES	56,770.00	233,817.50
CASH ACCOUNT 0000 104013	BALANCE 139,778.47	FUND TOTAL	56,770.00	
WARRANT SUMMARY TOTAL			305,117.59	
GRAND TOTAL			305,117.59	



Town of Arlington, Massachusetts

Subcommittee/Liaison Reports/Announcements



Town of Arlington, Massachusetts

Executive Session



Town of Arlington, Massachusetts

Adjournment (J. Morgan)



Town of Arlington, Massachusetts

Submitted by Jane Morgan, Chair



Town of Arlington, Massachusetts

Correspondence Received (J. Morgan)